

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	554.20	554.20	0.00	554.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$554.20</u>	\$554.20	\$0.00	\$554.20
ALLOCATED / DISTRIBUTED			554.20	0.00	554.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL MAINTENANCE**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	3,136.30	3,136.30	0.00	3,136.30
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,136.30</b>	<b>\$3,136.30</b>	<b>\$0.00</b>	<b>\$3,136.30</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,136.30</b>	<b>0.00</b>	<b>3,136.30</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>